



MISSOURI DEPARTMENT OF NATURAL RESOURCES
SOLID WASTE MANAGEMENT PROGRAM
SOLID WASTE MANAGEMENT DISTRICT STATUS REPORT

| | | | |
|---|--|--|-----------------|
| FINAL <input type="checkbox"/> | QUARTERLY <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7 <input type="checkbox"/> 8 <input type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 | | |
| REPORTING PERIOD <input type="checkbox"/> JANUARY 1- MARCH 31 <input type="checkbox"/> APRIL 1- JUNE 30 <input type="checkbox"/> JULY 1- SEPTEMBER 30 <input type="checkbox"/> OCTOBER 1- DECEMBER 31 | | | |
| SOLID WASTE MANAGEMENT DISTRICT | | | |
| DISTRICT OPERATIONS <input type="checkbox"/> | PLAN IMPLEMENTATION <input type="checkbox"/> | SUBGRANT (CITY/COUNTY) <input type="checkbox"/> | SUBGRANTEE NAME |
| PROJECT INFORMATION | | | |
| Project Number | Project Name | | |
| Project Start Date | | Project End Date | |
| DISTRICT TO COMPLETE QUESTIONS 1-4 FOR SUBGRANT (CITY/COUNTY) PROJECTS ONLY | | | |
| 1. An amended, board approved FAA with budget adjustments for this quarter is included as an attachment. <input type="checkbox"/> N/A <input type="checkbox"/> NO <input type="checkbox"/> YES | | | |
| 2. Is a budget adjustment needed for this quarter and is it included as an attachment? <input type="checkbox"/> N/A <input type="checkbox"/> NO <input type="checkbox"/> YES | | | |
| 3. The project's total stated diversion goal is: _____ tons as detailed below. Estimated tons of paper: Estimated tons of plastics: Estimated tons of metal: Estimated tons of organics: Estimated tons of glass: Estimated tons of E-waste: Estimated tons of other waste: | | | |
| 4. Other measurable outcomes, if applicable: Estimated jobs to be created: Jobs created: Estimated jobs to be retained: Jobs retained: Estimated individuals to attend training: Individuals trained: Other measurable outcomes: | | | |

5. INDICATE THE DIVERSION ACHIEVED FOR THIS QUARTER IN THE CHART BELOW.

| WASTE DIVERTED | TONNAGE | WASTE DIVERTED | TONNAGE | WASTE DIVERTED | TONNAGE | WASTE DIVERTED | TONNAGE |
|-------------------|---------|-------------------|---------|--------------------------------------|---------|-------------------|---------|
| Cardboard | | Other Paper: | | Clear Glass | | Other Glass | |
| Newspaper | | | | Brown Glass | | | |
| Magazines | | | | Green Glass | | | |
| Office paper | | | | Fluorescent | | | |
| Mixed paper | | | | | | | |
| Aluminum | | Other Metal: | | PET #1 | | Other Plastic | |
| Food Cans | | | | HDPE | | | |
| Non Ferrous | | | | Plastic Film | | | |
| Oil Filters | | | | Styrofoam | | | |
| Food | | Other Organics: | | Household Hazardous Waste | | Waste Oil | |
| Wood | | | | Electronics | | Tires | |
| Pallets | | | | Construction and Demolition Waste | | Commingled | |
| Textiles | | | | Lead Acid Batteries | | White Goods | |
| | | | | Yard Waste | | Other | |

6. QUARTERLY REPORTS

A. Project tasks as detailed in the application or FAA, are being completed satisfactorily and are within the approved timeline.

☐ YES ☐ NO (Requires completion of B.)

B. List problems encountered this quarter which have delayed the project's implementation. (If additional space is needed, use the space on page three.)

Prepared by: _____ Date: _____

(Signature required)

7. FINAL REPORT ONLY

A. Subgrantee met the stated project goals.

☐ NO ☐ YES

B. Description of how project goals were exceeded, met, or not met?

Prepared by: _____ Date: _____
(Signature required)